

**INVOICE NO.**

WC709362

INVOICE DATE

10/28/2018

BILL CYCLE

201810

INVOICE DUE DATE

11/25/2018

ATTN: DEDE NIETO
CABLE TIME
80 MORAGA WAY
3RD FLOOR
ORINDA, CA 94563

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	FRIENDS OF DIANNE FEINSTEIN FOR SENATE	49005

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11474219	San Francisco-Oak-San Jose	TV	\$3,448.00	5	5

INVOICE NOTES

Gross Advertising Total	\$3,448.00
Agency Commission	(\$517.20)
Rep Commission	(\$190.51)
Net Advertising Total	\$2,740.29

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product:

Comcast Order No: WC11474219

Market: San Francisco-Oak-San Jose**Estimate No:** 11709**TIM Est No:** 2522474**Contract Type:** Single**Campaign No:****AE Name:** Teresa Walker

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1426662	XXUT2729H	SAN FRANCISCO INTERCONNECT/0301, San Francisco Zone/2600	CNN, MNBC	5	\$3,448.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1426662	1	\$430.00
MNBC	San Francisco Zone/2600	NE1426662	2	\$608.00
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1426662	2	\$2,410.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-24-18	CNN	SAN FRANCISCO INTERCONNECT/0301	3:50PM	XXUT2729H	30	1	\$430.00	
10-24-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:26AM	XXUT2729H	30	2	\$610.00	
10-24-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	7:31PM	XXUT2729H	30	4	\$1,800.00	
10-24-18	MNBC	San Francisco Zone/2600	6:58AM	XXUT2729H	30	5	\$167.00	
10-24-18	MNBC	San Francisco Zone/2600	8:23PM	XXUT2729H	30	7	\$441.00	

Order# WC11474219 Total: \$3,448.00



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REMITTANCE

Please return this document with your payment

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CABLE TIME	000021063	FRIENDS OF DIANNE FEINSTEIN FOR SENATE	49005

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$2,740.29**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>